CLASSIFICATION OF FIELD STATIONS

CLASSIFICATIONS

CLASS "B" for FINAN-CIAL ACCOUNTING PRO-CEDURES AND CLASS "B" FOR ALLOTMENT CONTROL PROCEDURES

25X1

OR

CLASS "B" FOR FINANCIAL ACCOUNTING PROCEDURES AND "MISCELLANEOUS REPORT-ING UNIT" FOR ALLO IMENT CONTROL (NOTE: The stations upon which this study is based should be permitted to use this system rather than the less simplified Class "B" system for allotment control stated above.)

PERIODIC REPORTS REQUIRED

ESTIMATED MAN HOURS TO MAINTAIN

I. FINANCE:

Financial Accounting: One (1) monthly Summary Accounting Report, prepared from the "Cash Journal Books, accompanied by vouchers and receipts and possibly four (4) Continuation Sheets, if necessary.

b. Allotment Control: Use of Form No. 33-100, "Status of Allotments" to reflect the cumulative monthly totals for each individual allotment received and maintained upon the internal station record. Form No. 33-99. (L

Monthly Cable: Reporting balances of all funds on hand at end of month.

OR

Financial Accounting: Same as a, above. Allotment Control: Completion of Form 59-171 (reverse side) for each allotment received and return to Hdqs usually at the end of the quarter. In the case of FI. one 59-171 is submitted for each country area and for PP, one form for each PP project at Station.

c. Monthly Cable: Same as c, above. About

15

hours monthly.

The figure

may vary, of

course,

depending

upon the work

volume.

OR.

About 10

hours monthly

in an

average

Station.

25X1

25X1

II. LOGISTICS:

"DETACHED STATION" SUPPLY SYSTEM (Stations that are responsible but not accountable).

A total of nine (9) forms are provided for the maintenance of this system. (In addition, "Situation" reports may be required not only on supply matters Approved For Release 2006/11/13: CIA-RDP75-00399R00010001060 Dulle on

Could be merely a few hours monthly or as much as 10-15 hours,